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ere i e ere e e e e e e e e e e e e e e	TICKET		PAYEE	NAME							
BATCH	INVOICE	CHECK	OR		TR	COST			DATE	09/22/57	To the second se
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27 09 19 7	4200	9247	1177		50	252700	12501	5033	01	i	2,970.00
27 09 19 7	4200	9247	1177		51	252700	12501	5033	01	1	29.70-
2 7 0 9 19 7	DM-0785	9247	1177		50	252700	12501	5033	01	- - -	495.00-
27 09 19 7	DM-0785	9247	1177		51	252700	12501	5033	01	1	495.00-
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25 09 18 7	DM-0766	9207	1161		50	252500	12501	5033	02	1	1,080,00-
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23 09 17 7	41516	9207	41		51	252700	12501	5033	02	1	• 70-
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2 09 20 7	2138	14570	770					de: 40			The second secon
2 09 20 7	2138	14570	772 772		55	252700	12501	5033	14	1	585.00
5 09 18 7	3074	10117	· -		55	252700	12501	5033	14	1	2.93-
6 09 18 7	224	9237	260 114		50	252700	12501	5033	14	1	82.50
5 09 18 7	224	9237	114		50	252700	12501	5033	14	1	38.00
6 09 18 7	3450	10147	1417		51	252700	12501	5033	14	<u>1</u> , , ,	• 3.8-
9 09 20 7	4867	9277	772		50 50	252700	12501	5033	14	1	272.00
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2 09 16 7	7872	9207	233	50	254000	12501	5093	0.7	1	90.00
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7 09 17 7	69	8423	352	55	254000	12501	5093	10	and the same of the same of the	Page 1 and 1
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1 09 16 7	158279	10097	1296	50	254000	12501	5093	90	1	37.20-
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3 09 17 7	1006	10117	1161	50	254000	12501	5093	90	1	•02-
4 09 18 7	2513	9237	95	50	254000	12501	5093	90	1	422.90
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4 09 18 7	CM-0794	9207	1296	50	254000	12501	5093	90	1	-88-
4 09 18 7	CM-0794	9207	1296	51	254000	12501	5093	90	1	• 56
4 09 18 7	972	9237	1429	50	254000	12501 12501	5093	90	1	•01-
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6 09 18 7	29736	10107	136	50	254000	12501	5093	90	1	3•68-
6 09 18 7	29736	10107	136	51	254000	12501	5093	90	<u> </u>	684.50
7 09 19 7	1874-58	10147	90	50	254000	12501	5093	90	1	13.69-
7 09 19 7	DM-0869	10147	90	50	254000	12501	5093	90	<u>+</u>	170.52
8 09 19 7	82615	10117	513	50	254000	12501	5093	90	1	•87-
8 09 19 7	82617	10117	613	50	254000	12501	5093	90	<u> </u>	94.50
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0 09 20 7	1584	10107	106	51	254000	12501	5093		1	25•41
0 09 20 7	27670	9277	949	50	254000	12501	5093	90	1	•51-
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